

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Lydia Rosario

Case No. 16 B 36310

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/15/2016.
- 2) The plan was confirmed on 03/15/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/15/2017, 11/22/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/27/2017, 03/07/2018.
- 5) The case was Dismissed on 04/18/2018.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,813.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$1,813.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,272.16
Court Costs	\$0.00
Trustee Expenses & Compensation	\$83.93
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,356.09**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Car Quality Corner	Secured	1,400.00	0.00	1,400.00	384.42	72.49
CBCS	Unsecured	400.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	2,516.99	2,980.11	2,980.11	0.00	0.00
City of Chicago Dept of Finance	Unsecured	488.00	NA	NA	0.00	0.00
City of Chicago EMS	Unsecured	1,135.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	172.31	177.51	177.51	0.00	0.00
Community First Health Care IL	Unsecured	1,675.00	NA	NA	0.00	0.00
Community First Health Care IL	Unsecured	1,932.00	NA	NA	0.00	0.00
Community First Health Care IL	Unsecured	1,110.00	NA	NA	0.00	0.00
Community First Medical Center	Unsecured	7.80	NA	NA	0.00	0.00
Community First Medical Center	Unsecured	22,034.75	NA	NA	0.00	0.00
Durham & Durham Attorneys At Law	Unsecured	1,400.00	NA	NA	0.00	0.00
ERC/Enhanced Recovery Corp	Unsecured	400.00	NA	NA	0.00	0.00
Erie Family Health Center Inc	Unsecured	394.00	NA	NA	0.00	0.00
Franklin Saksena M.D	Unsecured	52.00	NA	NA	0.00	0.00
McCarthy, Burgess & Wolff	Unsecured	177.51	NA	NA	0.00	0.00
Merchants Credit	Unsecured	176.00	NA	NA	0.00	0.00
Merchants credit Guide Co,	Unsecured	252.00	NA	NA	0.00	0.00
Merchants credit Guide Co,	Unsecured	477.00	NA	NA	0.00	0.00
Merchants credit Guide Co,	Unsecured	38.00	NA	NA	0.00	0.00
Midwest Imaging Professionals	Unsecured	477.00	NA	NA	0.00	0.00
Midwest Imaging Professionals	Unsecured	38.00	NA	NA	0.00	0.00
Midwest Imaging Professionals	Unsecured	176.00	NA	NA	0.00	0.00
Midwest Imaging Professionals	Unsecured	38.00	NA	NA	0.00	0.00
Payments MD	Unsecured	1,400.00	NA	NA	0.00	0.00
Presence Health	Unsecured	1,263.00	NA	NA	0.00	0.00
Prime Care Community Health Inc	Unsecured	401.00	NA	NA	0.00	0.00
Pronto Prestamos	Secured	5,998.00	NA	NA	0.00	0.00
SME Pathologist SC	Unsecured	790.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,400.00	\$384.42	\$72.49
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,400.00	\$384.42	\$72.49
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$3,157.62	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,356.09</u>
Disbursements to Creditors	<u>\$456.91</u>

TOTAL DISBURSEMENTS : **\$1,813.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/30/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.